

DOCUMENTS TO THE REQUESTOR

**PLASTECH ENGINEERED PRODUCTS, INC.**

Andover, Ohio

| Document Type  | Date       | Page(s) |
|--|------------|---------|
| ACTION MEMORANDUM RE: REQUEST FOR APPROVAL AND FUNDING FOR A TIME -CRITICAL REMOVAL ACTION AT THE PLASTECH ENGINEERED PRODUCTS SITE (REDACTED VERSION) | 04/29/2013 | 26      |
| POLLUTION REPORT (POLREP) - # 1 INITIAL  | 08/30/2013 | 11      |
| POLLUTION REPORT (POLREP) - # 2 FINAL  | 11/27/2013 | 11      |
| LETTER RE: REQUEST FOR FEDERAL ASSISTANCE  | 08/07/2012 | 02      |
| LETTER RE: SITE ASSESSMENT REPORT FOR THE PLASTECH ENGINEERED PRODUCTS SITE  | 02/11/2013 | 65      |
| LETTER RE: U.S. EPA REQUEST FOR OHIO EPA TO IDENTIFY ALL ARARS FOR THE PLASTECH ENGINEERED PRODUCTS SITE   | 03/01/2013 | 01      |
| LETTER RE: ARARS FOR THE PLASTECH SITE   | 03/04/2013 | 02      |
| OHIO EPA TIME-CRITICAL REMOVAL ACTION REFERRAL PACKAGE   |            | 05      |
| INSPECTION FIELD NOTES FOR FORMER PLASTECH-ANDOVER FACILITY  | 02/11/2009 | 06      |
| LETTER RE: PLASTECH ENGINEERED PRODUCTS-ANDOVER FACILITY   | 06/15/2009 | 04      |
| INSPECTION FIELD NOTES FOR FORMER -PLASTECH-ANDOVER FACILITY   | 04/26/2010 | 09      |
| INSPECTION FIELD NOTES FOR FORMER -PLASTECH-ANDOVER FACILITY   | 06/13/2012 | 06      |
| MAP RE: FORMER PLASTECH ANDOVER FACILITY ATTACHMENT 1  | 06/25/2012 | 10      |
| WESTON SOLUTION INC - DATA VALIDATION REPORT   | 10/01/2012 | 25      |

| Document Type  | Date       | Page(s) |
|--|------------|---------|
| TEST AMERICA - CHAIN OF CUSTODY RECORD   | 08/30/2012 | 01      |
| TEST AMERICA - ANALYTICAL REPORT   | 09/19/2012 | 54      |
| 240-14741-1_LAB_EDD.XLS  | 01/01/1111 | 0       |
| OHIO EPA - TIME CRITICAL REMOVAL ACTION<br>REFERRAL PACKAGE WITH ATTACHMENTS                                   | 01/01/1111 | 40      |
| OH EPA LETTER - TIME CRITICAL REMOVAL<br>ACTION REQUEST  | 08/07/2012 | 02      |
| NEWS ARTICLE - PLASTECH WILL CLOSE<br>ANDOVER PLANT  | 06/16/2006 | 01      |
| OHIO EPA - DRINKING WATER SOURCE<br>ASSESSMENT MAP   | 06/16/2006 | 02      |
| OHIO EPA - ASTABULA COUNTY AUDITOR<br>PARCEL MAP   | 01/01/1111 | 01      |
| SITE PHOTOGRAPHS   | 01/01/1111 | 130     |
| OHIO EPA - SITE HEALTH AND SAFETY<br>PLAN (HASP)   | 08/20/2012 | 54      |
| WESTON SOLUTIONS INC - FIELD SAMPLING<br>PLAN  | 08/24/2012 | 16      |
| WESTON SOLUTIONS INC - LAYOUT MAP<br>(NOTES ANNOTATED)   | 01/11/1111 | 01      |
| PLASTECH C5L1_SCRIBE_DATA  | 01/01/1111 | 0       |
| ADMINISTRATIVE RECORD SITE INDEX<br>- ORIGINAL   | 05/01/2013 | 02      |
| WESTON SOLUTIONS INC - LETTER REPORT   | 11/25/2013 | 67      |
| OH EPA - RCRA SUBTITLE C IDENTIFICATION  | 08/26/2013 | 03      |
| SITE PHOTOGRAPHS   | 10/29/2013 | 03      |
| EMERGENCY CONTINGENCY PLAN   | 08/26/2013 | 13      |
| EPA - UNIFORM HAZARDOUS WASTE<br>MANIFESTS   | 10/29/2013 | 08      |
| MATERIAL SAFETY DATA SHEETS -<br>AMMONIUM HYDROXIDE, SEAL-IT DRY,<br>SODIUM HYDROXIDE 0.1 NORMAL, TYPE R FLUID | 01/01/1111 | 43      |

| <u>Document Type</u>   | <u>Date</u> | <u>Page(s)</u> |
|--|-------------|----------------|
| ENVIRONMENTAL RESTORATION LLC<br>- SITE HEALTH AND SAFETY PLAN | 08/23/2013  | 37             |
| SAMPLING DATA - DISPOSAL ANALYSIS,<br>ERRS HAZ CAT DATA        | 01/01/1111  | 0              |